

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2024-026-00
<b>Temporary Application Number</b>	6700-2022-2
<b>Award Name</b>	FY21 5311 ARP Tribal Formula - Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	12/30/2025		
<b>Current Period of Performance End Date</b>	12/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	12/30/2025		

### Part 1: Recipient Information

**Name: NORTHERN CHEYENNE TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6700	Indian Tribe	NORTHERN CHEYENNE TRIBE	WQV6F3GXKPR8	001118574

Location Type	Address	City	State	Zip
Physical Address	100 COYOTE DR	LAME DEER	MT	59043
Mailing Address	600 CHEYENNE AVENUE	LAME DEER	MT	59043

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY21 5311 ARP Tribal Formula - Operating Assistance</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MT-2024-026-00	Final Concurrence / Reservation	Grant	Region 8	7/1/2022	7/1/2022	No

### Application Executive Summary

The Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY21 5311 ARPA Tribal Formula fund of \$55,120.00 (representing 100% federal share of the total eligible amount) to prevent, prepare for, and respond to coronavirus. Funds will be used for operating assistance from 10/01/24 - 09/30/25.

At the time of application, the funds requested are lapsing.

The tribe has elected to apply indirect costs at a rate of 25.97%. At the time of application, the final FY2024 indirect cost rate was not approved, so for this application the tribe will use its fixed carry forward rate from FY2023. The FY2023 Indirect Cost Negotiation Agreement is attached to application documents.

The Northern Cheyenne Tribe agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

CONNECTED GRANT NOTE: Application 6700-2024-1 will be used in combination with this award to fund operating expenses from 10/01/24 - 09/30/25.

### Frequency of Milestone Progress Reports (MPR)

Annual

### Frequency of Federal Financial Reports (FFR)

Annual

### Does this application include funds for research and/or development activities?

This award does not include research and development activities.

### Pre-Award Authority

This award is not using Pre-Award Authority.

### Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

### Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* Indirect Cost Rate = 25.97%.

Base: Total direct salaries and wages, excluding fringe benefits.

At the time of application, the final FY2024 indirect cost rate was not approved, so for this application the tribe will use a fixed carry forward rate from FY2023. The FY2023 Indirect Cost Negotiation Agreement is attached to Recipient Documents.

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

The Northern Cheyenne Tribe will use FFY21 Section 5311 Tribal Transit Program ARP funds in the amount of \$55,120 (full apportionment), representing a 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. Funds will be used for operating assistance from 10/01/24 - 09/30/25

**Activities to be performed:**

The grant scope of work includes the following:

- 1) Operating Assistance

**Expected outcomes:**

Allow transit service to continue which will allow members of the public to access trips to medical appointments, local businesses and tribe and state business.

**Intended beneficiaries:**

Members of the public who utilize our Tribal Transit service.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(303) 362-2420
Reginald	Killsnight	Transportation Planner	reginald.killsnight@cheyennation.com	406-477-8979

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$55,120
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$55,120</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$55,120.00	\$0.00	\$55,120.00	1
MT-2024-026-01-00	30.09.01 UP TO 100% FEDERAL SHARE - Operating Assistance	\$55,120.00	\$0.00	\$55,120.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 ARP Tribal Formula Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-026-01-00	6700-2022-2-P1	7/1/2022	10/1/2024	9/30/2025

#### Project Description

Funds will be used for day-to-day operations for the Northern Cheyenne Tribal Transit Program from 10/01/24 - 09/30/25. Funds will be used for two transit drivers and vehicle operations.

#### Project Benefits

This award will support the provision of reliable public transportation for the community members within the Northern Cheyenne Reservation service area. Public transportation includes trips for community members who live in very rural areas to medical appointments, local businesses and tribe and state business within the Northern Cheyenne Reservation service area.

#### Additional Information

CONNECTED GRANT NOTE: Application 6700-2024-1 will be used in combination with this award to fund operating expenses from 10/01/24 - 09/30/25.

**Location Description**

Services provided are within the Reservation with occasional trip to Billings

**Project Location (Urbanized Areas)**

UZA Code	Area Name
300000	Montana

**Congressional District Information**

District	State
1	Montana

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$55,120
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$55,120</b>

**Project Budget**

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
MT-2024-026-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$55,120.00	\$0.00	\$55,120.00	1
MT-2024-026-01-00		30.09.01 UP TO 100% FEDERAL SHARE - Operating Assistance	\$55,120.00	\$0.00	\$55,120.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE - Operating Assistance

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

#### Extended Budget Description

FY 2021 ARP 5311 Tribal Transit funds will be used for operating assistance from 10/01/2024 to 9/30/25 including drivers salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, licenses. Federal share of 100%.

CONNECTED GRANT NOTE: Application 6700-2024-1 will be used in combination with this award to fund operating expenses from 10/01/24 - 09/30/25.

#### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$55,120
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$55,120</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Beginning of operating expenses.
End Date	9/30/2025	End of operating assistance, funds will be expended.

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	9/19/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE - Operating Assistance	1	\$55,120.00	\$55,120.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Murtaza Naqvi

Comment Type	DOL Review for Information
Date	9/19/2024
Comment	Reginald "Reasco" Killnight Jr Asst. Director/Planner Northern Cheyenne Department of Transportation P.O. Box 1009 1134 Black Kettle Rd Lame Deer, MT 59043 Phone: (406) 477-8979 Cell: (406) 740-2812 Fax: (406) 477-6718

## Application Review Comments

**Comment By** Eboni Younger-Riehl

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Comment Type Pre-Award Manager Returns Application

Date 7/11/2022

Comment Please add operating and preventive maintenance project line items to application based on information in executive summary. Also, please add the five elements required to the executive summary.